State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Reentry Grant Subaccount

FY 2013 - 2014 Payment Issue Date: 08/28/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$42,349.20	\$42,349.20
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$2,016.63	\$2,016.63
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$27,224.49	\$27,224.49
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$1,008.32	\$1,008.32
FRESNO COUNTY	\$47,495.76	\$47,495.76
GLENN COUNTY	\$1,008.32	\$1,008.32
HUMBOLDT COUNTY	\$2,016.63	\$2,016.63
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$53,973.81	\$53,973.81
KINGS COUNTY	\$6,049.88	\$6,049.88
LAKE COUNTY	\$1,008.32	\$1,008.32
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$169,159.16	\$169,159.16
MADERA COUNTY	\$2,016.63	\$2,016.63
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$17,141.34	\$17,141.34
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$23,347.78	\$23,347.78
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$24,855.18	\$24,855.18
PLACER COUNTY	\$1,008.32	\$1,008.32
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$20,166.28	\$20,166.28
SACRAMENTO COUNTY	\$24,199.54	\$24,199.54
SAN BENITO COUNTY	\$3,024.94	\$3,024.94
SAN BERNARDINO COUNTY	\$14,116.40	\$14,116.40
SAN DIEGO COUNTY	\$92,383.69	\$92,383.69
SAN FRANCISCO COUNTY	\$3,024.94	\$3,024.94
SAN JOAQUIN COUNTY	\$11,091.46	\$11,091.46
SAN LUIS OBISPO COUNTY	\$4,117.96	\$4,117.96

	Gross Claim	Total
SAN MATEO COUNTY	\$11,091.46	\$11,091.46
SANTA BARBARA COUNTY	\$5,041.57	\$5,041.57
SANTA CLARA COUNTY	\$12,099.78	\$12,099.78
SANTA CRUZ COUNTY	\$1,008.32	\$1,008.32
SHASTA COUNTY	\$1,008.32	\$1,008.32
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$1,008.32	\$1,008.32
SOLANO COUNTY	\$10,083.14	\$10,083.14
SONOMA COUNTY	\$15,188.24	\$15,188.24
STANISLAUS COUNTY	\$17,428.65	\$17,428.65
SUTTER COUNTY	\$2,016.63	\$2,016.63
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$9,498.40	\$9,498.40
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$1,008.32	\$1,008.32
YOLO COUNTY	\$3,054.40	\$3,054.40
YUBA COUNTY	\$0.00	\$0.00
Total	\$683,340.53	\$683,340.53